	Sanitized Copy Approved for Releas	se 2010/12/08 : CIA-RDP57-00011A001000120122-8
25 X 1	SECRET	Copy of of 5
		3 New 1956
. - -	MEMORANDUM FOR: Finance Division	n, Accounts Branch
	THROUGH : Monetary Branch	
25X1	SUBJECT 1 - 30 April	- Travel Claim for Period
	to claimant for expenses incurre on behalf of Project Aquatone. 2. For your protection in in the custody of the project contant with Agency regulations, and	taking this action, I certify that there is approved by an appropriate approving authority certifying officer in the amount of
	TRAVEL ORDER NO. ALLOTMENT SYM	OBLIGATION OBJECT BOL REF. NO. CLASS AMOUNT
	POS/DOI Proj 304-56 6-1004-30-00	10 154 02.1 \$581.41
	Dr. 600.1	
25X1	3. The Security Office has through normal administrative ch	a requested that this voucher not be released nannels. Administrative Officer (Finance)
	Distribution: Ohl — Addressee 3 - Voucher file 4 - Proj Pers file 5 - Chrono	
	JHS/jec	RECRET

No. 1